YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 136/21-22
Date: 09/3/2022

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

Consultancy services for detailed Project Report, Field Survey, General Report, Basic drawing Technical Report, detailed drawing, detailed cost Estimate for Restoration and improvements of roads from Doddaballapura main road to Nagarajuna college, Kaveri layout, Chowdappa layout, Maruthinagara Hariraja layout and surrounding areas in ward no:03 Yelahanka New Town Sub Division (Package No 12)

Work Code:003-22-000006

Name of contractor and full address :- **Sri Arun Kumar Das, M/s AARTH Associated, No 1059, MIG A sector, opposite Rail Wheel Factory, Yelahanka New Town, Bangalore-64**

Reference to agreement No :- 103 | **Estimated cost : 9.50** | **Work order No :103, dt:08/02/2022**

Certified that the measurments were taken by me on 23/02/2022 and recorded on pages 49756 to 49756/1 of measurment book No 4998 and the work is satisfactorily executed by the contractor.

AARTH ASSOCIATES
Signature of contractor / Authorised Signatory

Asst. Engineer AE

Certified that the measurements were taken by me on 23/02/2022 and recorded correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within	Total-	950000/-
2) Deduct amount to be held in reserve being-----percent Rs----------%--------- Balance---		
3)		950000/-
4) Deduct payments	IT	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve	TD	95000/-
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	Net	855000/-
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 950000/-
By Ch Rs: 855000/- (in Words) .....
.....And by Adjustment
For Rs. 95000/-

AARTH ASSOCIATES
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | EExecutive Engineer

Account Sundent

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy services for detailed Project Report, Field Survey, General Report, Basic drawing Technical Report, detailed drawing, detailed cost Estimate for Restoration and improvements of roads from Doddaballapura main road to Nagarajuna college, Kaveri layout, Chowdappa layout, Maruthinagara Hariraja layout and surrounding areas in ward no:03 Yelahanka New Town Sub Division (Package No 12)	Nos			1.00	950000.00	950000.00	1.00	950000.00
	TOTAL						**950000.00**		**950000.00**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64